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2
3 BILL NO. R-76-04-21.

4
5 RESOLUTION NO. R-50-76

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Board of Public Works.

9 WHEREAS, no proper account has been set in the
10 1976 Budget of the Board of Public Works to pay for appraisals
11 of properties the Board of Public Works is considering to
12 purchase; and

13 WHEREAS, the primary use of the new Account No.
14 10-660-264, Appraisals and Inspections, will be to pay for
15 engineering inspections that arise on Barrett Law Projects
16 after the final assessment roll and the public hearing has
17 been held; and

18 WHEREAS, there are sufficient funds in Account
19 No. 10-660-242, Publication of Legal Notices, and Account
20 No. 10-660-293, Community Affairs, for said expense.

21 NOW THEREFORE, BE IT RESOLVED BY THE COMMON
22 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

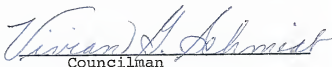
23 SECTION 1. That Account No. 10-660-264, Appraisals
24 and Inspections, shall be created in the 1976 Budget of the
25 Board of Public Works.

26 SECTION 2. That the sum of \$5,000.00 is hereby
27 transferred from Account No. 10-660-242, Publication of Legal
28 Notices, to Account No. 10-660-264, Appraisals and Inspections,
29 in the 1976 Budget of the Board of Public Works.

30 SECTION 3. That the sum of \$5,000.00 is hereby
31 transferred from Account No. 10-660-293, Community Affairs,
32 to Account No. 10-660-264, Appraisals and Inspections, in
33 the 1976 Budget of the Board of Public Works.

34
35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY


Councilman

Read the first time in full and in motion by V. Schmidt, seconded by Stoja, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4-13-76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES				<u>A</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 5-25-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 5-25-76 on the 25th day of May, 1976.

ATTEST: Charles W. Westerman
CITY CLERK

(SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Hold

Be of further

Bill No. R-76-04-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred ~~an Ordinance~~

A RESOLUTION transferring certain funds in the 1976 Budget of the Board of Public Works.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

CONCURRED IN

DATE 5/25/76 CHARLES W. WESTERMAN, CITY CLERK

Date March 18, 1976

TO THE CITY CONTROLLER:

The Board of Public Works
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

Account No. 10-660-242 (\$5,000.00) Title Publication of Legal Notices
10-660-293 (\$5,000.00) Title Community Affairs to

Account No. 10-660-264 Title Appraisals and Inspections •

Reason for Transfer A resolution for transfer of monies is requested to

establish an account line according to State Board of Accounts guidelines from

which to make appraisals and inspection disbursements.

Henry R. W. Rosenberg
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 4-28-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on May 11, 1976 - 6:00 P.M.

COPIES TO:

RE: BILL NO. R-76-04-21

A RESOLUTION transferring certain
funds in the 1976 Budget of the
Board of Public Works
(Copy of Bill and Digest Sheet Attached)

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of a member of the Board of Works, is respectfully requested on May 11, 1976, at 6:00 o'clock P.M., Room 128, City Council Committee Room.

Specifically, Council would appreciate Board of Works be prepared to give a better explanation of what is involved regarding the attached bill and to bring along 13 copies of any exhibits or materials pertinent to the above mentioned bill. Said statements should be prepared for the perusal of Council so that they may be able to make a decision as to what action should be taken on behalf of Bill No. R-76-04-21.

Your cooperation will be greatly appreciated.

Charles

DIGEST SHEETTITLE OF ORDINANCE 9-76-04-21DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This resolution request is to establish an appraisal and
inspection account line in the Board of Public Works budget. This line will be
used to pay for appraisals of properties the Board is considering to purchase.
Furthermore, the primary use of the account will be to pay for engineering
inspections that arises on Barrett Law Projects after the final assessment roll
and the public hearing has been held.

EFFECT OF PASSAGE Disbursements of this nature will be from the approved
State Board of Accounts lines.

EFFECT OF NON-PASSAGE Disbursements of this nature would not be from an
approved account line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of funds will
be from the current Board of Public Works budget. No additional funds necessary.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____